

AMENDMENT OF SOLICITATION/MOI

SOLICITATION OF CONTRACT

UNCLASSIFIED

CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 019	3. EFFECTIVE DATE 01/19/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) <i>A83</i>
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		CODE LMAQM19	7. ADMINISTERED BY (If other than Item 6) CODE
RELEASED IN FULL			
Contact: Tracy R. Ford	Telephone: 703-875-6056		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)		DUNS No: 105162098	
SIEMENS GOVERNMENT SERVICES 1881 CAMPUS COMMONS DR, RESTON, VA UNITED STATES 20191-1519			
CODE 1	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$ 0.00

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of the modification is to add additional designated GTMs to the contract. Therefore, the following GTMs are added in Section G, under Contract No. SAQMPD0D1115.

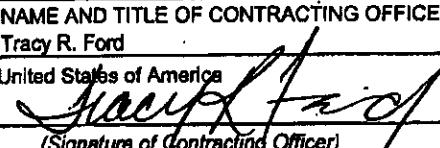
Daniel Burke Jonathan D. Newquist
 Lawrence D. Carter Jeffrey L. Popp
 Douglas DeWit Donald Williams
 David W. Johnston Stephen J. York
 Eric Klanderman
 Jeffery L. Malone

Attached are signed copies of each GTM letter of designation.

All other terms and conditions remain unchanged and are in full force and effect

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Tracy R. Ford

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 01/30/2007
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(Signature of person authorized to sign)

NSN 7540-01-152-8070 UNITED STATES DEPARTMENT OF STATE
 PREVIOUS EDITION
 UNUSABLE

REVIEW AUTHORITY: CHARLES E LAHIGUERA
 DATE/CASE ID: 19 MAR 2008 200600060

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA FAR (46 CFR)
 53.243

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Line-Item Summary	Document Number SAQMPD05D1115-M019	UNCLASSIFIED Title Security Technical Operational Services	Page 2 of 3
No Funding Information			
Line Item No.	Description	Quantity	Unit Price
	No Changed Line Item Fields		<p style="text-align: right;"> Previous Total: USD 34,100,000.00 Modification Total: USD 0.00 Grand Total: USD 34,100,000.00 </p>

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Address Detail

Title

UNCLASSIFIED

Security Technical Operational Services

Document Num

SAQMPD05D1115-M019

Page

3 of 3

Shipping Addresses

Code	Detail	Code	Detail
0001	Org: FACILITY SECURITY ENGINEERING DIV (DS/ Addr: 5800 BARCLAY DRIVE SA-24 SPRINGFIELD, VA UNITED STATES 22315 Attn: Walt Felt Phone: 703-923-6651 Fax:	0002	Org: OFFICE OF SECURITY TECHNOLOGY (DS/C/S Addr: 1400 WILSON BLVD. SA-14 1ST FLOOR ROSSLYN, VA UNITED STATES 22209-0000 Attn: No Contacts Identified Phone: Fax:

Code 1 references line(s): 0001, 0002

Code 2 references line(s): 0003

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: FACILITY SECURITY ENGINEERING DIV (DS/ Addr: 5800 BARCLAY DRIVE SA-24 SPRINGFIELD, VA UNITED STATES 22315 Attn: Walt Felt Phone: 703-923-6651 Fax:	0002	Org: OFFICE OF SECURITY TECHNOLOGY (DS/C/S Addr: 1400 WILSON BLVD. SA-14 1ST FLOOR ROSSLYN, VA UNITED STATES 22209-0000 Attn: No Contacts Identified Phone: Fax:

Code 1 references line(s): 0001, 0002

Code 2 references line(s): 0003

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United States Department of State
Washington, D.C. 20520
www.state.gov

January 16, 2007

Memorandum

TO: Stephen J. York

FROM: Tracy Ford, Contracting Officer *JF*

SUBJECT: Designation of Government Technical Monitor (GTM) under Contract No. S-AQMPD-05-D-1115, entitled "Technical Security Operational Services"

At the request of DS/ST/FSE and pursuant to the authority granted to me as a Contracting Officer, you are hereby designated a Government Technical Monitor (GTM) under S-AQMPD-05-D-1115 with Siemens Government Services, Inc.

Please note that this delegation does not include the right to:

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UNCLASSIFIED

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This delegation is effective until April 2010, is limited to the referenced contract, and is not subject to re-delegation by you or the COR. This delegation may be terminated at any time by written notice from the Contracting Officer if you are transferred from your present position or are prevented from continuing as a GTM for the referenced contract.

Receipt Acknowledged:

Stephen J York
Signature

18 Jan 2007
Date

Cc: Contractor
Finance/payment office
Contract file

UNCLASSIFIED

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United States Department of State
Washington, D.C. 20520
www.state.gov

January 16, 2007

Memorandum

TO: Donald Williams

FROM: Tracy Ford, Contracting Officer *JF*

SUBJECT: Designation of Government Technical Monitor (GTM) under Contract No. S-AQMPD-05-D-1115, entitled "Technical Security Operational Services"

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Receipt Acknowledged:

Donald William
Signature

1-17-07

Date

Cc: Contractor
Finance/payment office
Contract file

UNCLASSIFIED



United States Department of State
Washington, D.C. 20520
www.state.gov

January 16, 2007

Memorandum

TO: Jeffrey L. Popp

FROM: Tracy Ford, Contracting Officer *JF*

SUBJECT: Designation of Government Technical Monitor (GTM) under Contract No. S-AQMPD-05-D-1115, entitled "Technical Security Operational Services"

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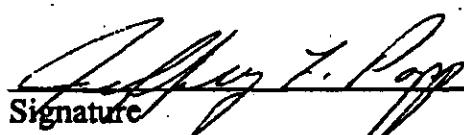
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Receipt Acknowledged:


Signature

1-17-2007
Date

Cc: Contractor
Finance/payment office
Contract file

UNCLASSIFIED



United States Department of State
Washington, D.C. 20520
www.state.gov

January 16, 2007

Memorandum

TO: Jonathan D. Newquist
FROM: Tracy Ford, Contracting Officer *JF*
SUBJECT: Designation of Government Technical Monitor (GTM) under Contract No. S-AQMPD-05-D-1115, entitled "Technical Security Operational Services"

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Receipt Acknowledged:

Jonathan Neupert
Signature

17.2007

Date

Cc: Contractor
Finance/payment office
Contract file

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United States Department of State
Washington, D.C. 20520
www.state.gov

January 16, 2007

Memorandum

TO: Jeffery L. Malone

FROM: Tracy Ford, Contracting Officer *H*

SUBJECT: Designation of Government Technical Monitor (GTM) under Contract No. S-AQMPD-05-D-1115, entitled "Technical Security Operational Services"

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Receipt Acknowledged:

Jeffery J. Malone
Signature

1/18/07
Date

Cc: Contractor
Finance/payment office
Contract file

UNCLASSIFIED



United States Department of State
Washington, D.C. 20520
www.state.gov

January 16, 2007

Memorandum

TO: Eric Klanderman

FROM: Tracy Ford, Contracting Officer *JF*

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Receipt Acknowledged:

Lur Klemke
Signature

4/17/07
Date

Cc: Contractor
Finance/payment office
Contract file

UNCLASSIFIED

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United States Department of State
Washington, D.C. 20520
www.state.gov

January 16, 2007

Memorandum

TO: David W. Johnston

FROM: Tracy Ford, Contracting Officer *JF.*

SUBJECT: Designation of Government Technical Monitor (GTM) under Contract No. S-AQMPD-05-D-1115, entitled "Technical Security Operational Services"

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Receipt Acknowledged:

David Johnson
Signature

1/17/07
Date

Cc: Contractor
Finance/payment office
Contract file

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United States Department of State
Washington, D.C. 20520
www.state.gov

January 16, 2007

Memorandum

TO: Douglas DeWitt

FROM: Tracy Ford, Contracting Officer

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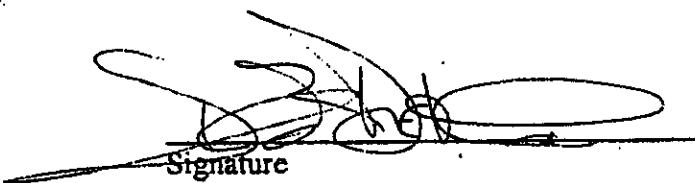
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Signature

01/19/07
Date

Cc: Contractor
Finance/payment office
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United States Department of State
Washington, D.C. 20520
www.state.gov

January 16, 2007

Memorandum

TO: Larence D. Carter

FROM: Tracy Ford, Contracting Officer *14*

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2. With regard to monitoring and inspecting the contractor's progress and performance, you must promptly notify the COR and the Contracting Officer in writing of any noncompliance or failure to perform in accordance with the terms and conditions of the contract.
3. With regard to preparing receiving reports, you must execute these documents promptly and transmit them to the COR within five calendar days of receipt. Delays in processing receiving reports may cause the Government to incur payment of interest charges.
4. Knowing and understanding the terms and provisions of the contract.
5. Knowing the scope and the limitation of your authority.
6. Notifying the COR and Contracting Officer immediately if you believe the delivered supplies or services should be rejected. Follow up in writing with a brief memorandum documenting the reason(s) for the rejection.
7. If any questions arise which are not clearly answered in the contract (including the specifications) or if disputes with the contractor occur, you are required to submit a written report to the COR and Contracting Officer detailing the facts bearing on the problem(s).

This delegation is effective until April 2010, is limited to the referenced contract, and is not subject to re-delegation by you or the COR. This delegation may be terminated at any time by written notice from the Contracting Officer if you are transferred from your present position or are prevented from continuing as a GTM for the referenced contract.

Receipt Acknowledged:

Lorraine O'Leary
Signature

01/17/2007
Date

Cc: Contractor
Finance/payment office
Contract file

UNCLASSIFIED



United States Department of State
Washington, D.C. 20520
www.state.gov

January 16, 2007

Memorandum

TO: Daniel Burke

FROM: Tracy Ford, Contracting Officer *JF*

SUBJECT: Designation of Government Technical Monitor (GTM) under Contract No. S-AQMPD-05-D-1115, entitled "Technical Security Operational Services"

At the request of DS/ST/FSE and pursuant to the authority granted to me as a Contracting Officer, you are hereby designated a Government Technical Monitor (GTM) under S-AQMPD-05-D-1115 with Siemens Government Services, Inc.

Please note that this delegation does not include the right to:

1. Modify or alter the contract or any of its terms and conditions;
2. Waive the Government's rights with regard to the contractor's compliance with the specifications, price, delivery, or any other terms or conditions; or
3. Approve any actions which would result in additional charges to the Government.

All actions listed above may only be made in writing by the Contracting Officer.

This delegation authorizes you to perform the tasks listed below to the extent required by the terms of the contract and as specified herein:

1. Monitor and inspect the contractor's progress and performance to assure compliance with the contract terms and conditions.
2. Receive deliverables (supplies, services, and/or reports) on behalf of the Government.
3. Verify satisfactory delivery of contract items and prepare receiving reports.

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1. Keeping the COR informed of all actions taken with respect to this delegated authority.
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Receipt Acknowledged:



Signature

1/17/07

Date

Cc: Contractor
Finance/payment office
Contract file

UNCLASSIFIED